

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | | |
|---------------|---------------------|----------|-------------|-----------|---------------------------------|
| Date: | 14.12.15 | Job No.: | ADR Yes/No: | ADR Date: | ECN #: |
| Product No.: | D117-1006 | | Created By: | AK | Approved By: <i>[Signature]</i> |
| Product Name: | BK117 Bubble Window | | Checked By: | DS | 14- 668 |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|-------------------------------|------|--------|---------------------------|
| Director of Operations | Y | NF | <i>14.12.15</i> |
| Production Manager / Coord. | Y | LL/MF | <i>14.12.15</i> |
| Purchasing Coord. | N | MG/CL | |
| Production Engineering Coord. | Y | DD/JLM | <i>14.12.15</i> |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | RM/CC | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|-------|---------------------------|
| DQA / QA Coord. | Y | PS | <i>14.12.15</i> |
| QC Coordinator | Y | ED | <i>14.12.15</i> |
| Customer Support | N | SW/LM | |
| Customer Technical Support | N | MB/HS | |
| Marketing Manager | N | KO | |
| Sales Support Manager | N | NM | |

Reason for Change:

Revision of D5094 to Rev. B

Documents Affected:

D5094 Rev. B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: **14-607**

PAPERWORK UPDATE

PARTS MUST COMPLY

PREVIOUS PARTS SATISFACTORY

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|----------------------|--------------------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | Y | AK | MDL-D117-1006 Rev. B | <i>14.12.15 AK</i> |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|------------------------------|-----------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | <i>14.12.17</i> |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | <i>14.12.17</i> |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | <i>14.12.17</i> |
| 17 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | | <i>14.12.17</i> |
| 18 | Create / Update Change Record Form / Item Card Database | Y | KJ | D117-1006-012 NOW AT CHG 002 | <i>14.12.17</i> |
| 19 | Create / Update Packaging Process Plan (PPP) | Y | KJ | | <i>14.12.17</i> |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | <i>14.12.17</i> |
| 23 | Update D-Part / M-Drawing / DS1 / DEO Master Binders | Y | KJ | | <i>14.12.17</i> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

- Update routes/BOMs to reflect new drawing revisions
- Ensure that D5094-041 Rev. A are scrapped/re-worked to Rev. B.
- Update D117-1006-012 kits in stock with D5094-041 Rev. B.

ECN Verified & Complete: *[Signature]*

Date: *14/12/19*